



# Invoice

**From:**

Cooper Restorations  
5304 S Adams  
Marion, IN 46953  
cooperrestorations@gmail.com

|                  |                    |
|------------------|--------------------|
| Invoice Number   | CR-3053            |
| Order Number     | 11253              |
| Invoice Date     | September 18, 2023 |
| <b>Total Due</b> | <b>\$104.86</b>    |

**Billing address**

Woody

| Hrs/Qty | Service                         | Rate/Price | Sub Total |
|---------|---------------------------------|------------|-----------|
| 1       | Front LED parking lights (pair) | \$98.00    | \$98.00   |

|                   |          |
|-------------------|----------|
| <b>Subtotal:</b>  | \$98.00  |
| <b>Sales Tax:</b> | \$6.86   |
| <b>Total:</b>     | \$104.86 |

Parts will ship after the invoice has been paid in full.